GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – General Administration Department – Packing, Loading and Unloading and transportation of Election Material, Office Records, Tables, Chairs, Almarahs and other Office Items of O/o CEO from A.P. Secretariat, Hyderabad to transit Secretariat Buildings at Velagapudi – Payment of **Rs. 33,920/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.RT.No. 1931 **Dated: 27-08-2019**.

Read the following:

1. This office Letter No.5752/Elecs.C/A1/2019, Dated.18.07.2019.
2. From M/s Peacock Packers & Movers, Hyderabad Invoice Nos.132, 140, dt:22.07.2019.

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ORDER:

In the reference 1st read above, M/s Peacock Packers & Movers, Hyderabad have been requested to takeup the packing, loading, unloading and transportation of Election Material, Chairs, Wooden Almarahs and Iron Beruvas pertaining to General Administration (Elections) Department from A.P. Secretariat, Hyderabad to Transit Secretariat Buildings at Velagapudi, Guntur District and to Election Godown, Guntur. Accordingly, the agency has takenup the packing, loading and unloading work on 22.07.2019 and submitted the bill @ Rs. 33,920/- along with stamped receipt and requested for sanction of the said amount.

2. After careful examination, sanction is hereby accorded for an amount of Rs. Rs. 33,920/- (Rupees Thirty Three thousand Nine hundred Twenty only) to M/s Peacock packers & Movers, Hyderabad towards packing, loading, unloading and shifting charges of Election Material, Chairs, Almarahs and Iron Beruvas of General Administration Department from A.P. Secretariat, Hyderabad to interim Secretariat buildings, Velapudi, Guntur District and Election Godown at Autonagar, Guntur.

3. The amount sanctioned in para (2) above shall be debited to the head of account **"2015 Elections – M.H.104 Charges for conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously SH (04) conduct of Elections to Lok Sabha and State Assembly - 130 - Office Expenses – 132 other Office Expenditure"** and shall be met from the funds provided vide BE 2019-20.

4. The General Administration (Claims.B) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Peacock Packers & Movers, Hyderabad and credit the same to their Ranga Reddy Coop. Urban Bank, kothapet Branch, A/c No.100010203012214, IFSC CODE. KKBK0RRUB01, Hyderabad.**

(P.T.O)

5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMEMT

To

M/s Peacock Packers & Movers, Kothapet, Hyderabad.
The General Administration (Claims.B)Department,
The Dy. PAO, Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER